



**Remit Address:**  
**WAVY**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

## INVOICE

Page 1 of 2

Advertiser	POL/Restore Our Future
Product	8/21-8/27 RESTORE OUR FUTURE
Estimate Number	356

<b>Invoice #</b>	<b>199811-2</b>
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Station	WAVY
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	199811
Alt Order #	06843598
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	WAVY	WAVY 6AM News	6a-7a		to 08/27/12 to 09/02/12	1x	M-----				
	WAVY			M	08/27/12	:30	6:57 AM	ROF12TV19H	\$2,000.00		1
21	WAVY	Today Show M-F	7a-9a		to 08/27/12 to 09/02/12	1x	M-----				
	WAVY			M	08/27/12	:30	8:34 AM	ROF12TV19H	\$2,000.00		1
22	WAVY	Hampton Roads Show	11a-12p		to 08/27/12 to 09/02/12	2x	M-----				
	WAVY			M	08/27/12	:30	11:24 AM	ROF12TV19H	\$200.00		2
	WAVY			M	08/27/12	:30	11:54 AM	ROF12TV19H	\$200.00		1
23	WAVY	News 10 @ Noon	12p-1p		to 08/27/12 to 09/02/12	1x	M-----				
	WAVY			M	08/27/12	:30	12:41 PM	ROF12TV19H	\$300.00		1
24	WAVY	News 10 @6p	6p-630p		to 08/27/12 to 09/02/12	1x	M-----				
	WAVY			M	08/27/12	:30	6:29 PM	ROF12TV19H	\$2,000.00		1
25	WAVY	M-F News 10 @11	11p-1130p		to 08/27/12 to 09/02/12	1x	M-----				
	WAVY			M	08/27/12	:30	11:26 PM	ROF12TV19H	\$2,000.00		1
26	WAVY	Tonight Show w/Leno	1134p-1237a		to 08/27/12 to 09/02/12	1x	M-----				
	WAVY			M	08/27/12	:30	12:32 AM	ROF12TV19H	\$500.00		1

## Aired Spots

8

Gross Total

**\$9,200.00**

## Payment Terms 30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

**DUPLICATE INVOICE**

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Agency Commission **\$1,380.00**  
Net Amount Due **\$7,820.00**

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